



FASAMS Stakeholders Report

1. Activities Completed During the Month Ending 07/31/2022

- The Data Advisory Committee met on 07/12/2022.
- The team deployed Quarterly Release 2022.07.0 (3.2.0) to the UAT environment on 07/01/2022.
- DCF updated all the OCA's for the 2022-2023 Fiscal Year in FASAMS and the pamphlet.
- The team conducted their normal weekly status and JAD meetings.
- The team continued work on FASAMS data collection efforts.

2. Activities Planned for the Month Ending 08/31/2022

- The team will deploy Quarterly Release 2022.07.0 (3.2.0) to the PROD environment on 08/01/2022.
- The team will work together to process LSF and Citrus Health's requested additions to LOC codes.
- The team will continue to support stakeholders in their switch to Version 14.
- The team will continue work on pending enhancements for Quarterly Release 2022.10.0 (3.3.0).
- The team will conduct their normal weekly status and JAD meetings.
- The Data Advisory Committee Meeting scheduled for 8/02/2022 was cancelled due to no new agenda topics to discuss and wanting to be mindful of everyone's time.
- **NOTE:** The FASAMS PROD environment will be locked on 08/05/2022.

3. Pending Enhancements

- 2022.10.0 (3.3.0) – List of Enhancements
 - WI 584841 – Update Client, Job Performance Reports
 - This is a companion enhancement to 542905 Consolidate FASAMS Versions. Table names and staging table names are changing as part of 542905, and this enhancement will update the Job Performance and Client reports to point at the correct tables.
 - WI 587874 – Consolidate FASAMS Versions Part 2 (WI 542905, Part 1)
 - FEI will consolidate the FASAMS versions into a single database.
 - Due to the large scope of this enhancement, the requirements are split into two parts and deployed over two consecutive releases. The requirements here include part two of the enhancement, encompassing all tasks following the data migration. FEI will complete the following post-migration tasks:
 - Support file submissions with or without "Version14" in the file name.



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- All files submitted will be processed with the “Version14” job processor and stored in “Version14” database.
 - Note: Database will be stripped of “Version14” designation following this enhancement.
- Remove “Version14” from Version 14 database schema names.
- Update all impacted extracts and task services that look for “Version14” specific tables.
 - Exclude all records with SourceRecordIdentifier prefix of “Migrated V13” and “Migrated Archive” from extracts and tasks services.
- Decommission the reporting database:
 - Remove Reporting Database ETL from code.
 - Remove all Reporting Database tables.
 - Remove grant access to Reporting Database role and permission from UI.
- Remove all references to “Version13” in the system:
 - Remove Version 13 database.

4. Pamphlet 155-2 Updates

Chapter: 5 – Treatment Episode

- Section: 3.6 Evaluation
 - Subsection: 3.6.7 ActualLevelCode and RecommendedLevelCode fields

Appendix 1 – Active, Carry Forward and Historical OCA Tables

Evaluation Level Table; ASAM Codes

Appendix 9 – Revision History

- Section 1.2.5
- Section 1.2.11

5. Quarterly Release Deployment Targets

The following table lists the dates for the next four regularly scheduled, quarterly releases. These releases will contain approved enhancements and low priority defect corrections.

Quarterly Releases	Deploy to UAT	UAT by DCF	Deploy to Production
2022.10.0 (3.3.0)	10/01/2022	10/01/2022 - 10/31/2022	11/01/2022
2023.01.0 (3.4.0)	01/01/2023	01/01/2023 - 01/31/2023	02/01/2023
2023.04.0 (3.5.0)	04/01/2023	04/01/2023 – 04/30/2023	05/01/2023
2023.07.0 (3.6.0)	07/01/2023	07/01/2023 – 07/31/2023	08/01/2023



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6. FASAMS Helpdesk Tickets

Issue Number	Email address	Issue Summary	Release ID	Pamphlet Change?	Pamphlet Change Type	Impact User Systems	Date Submitted	Date Closed	Status	Days Open
1956193	slord@circlesofcare.org	Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	12/3/2021	6/30/2022	Closed	209
1986759	chris.jones@nwfhealth.org	FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	2/17/2022	7/20/2022	Closed	153
1990026	fatou.mbaye@lsfnet.org	FASAMS Change Request_ Add ASAM Discharge Codes_02_24_2022	N/A	Required	Codes (Appendix 1)	No	2/25/2022	7/2/2022	Closed	146
1990028	fatou.mbaye@lsfnet.org	FASAMS Change Request_ Add ASAM Level Codes for Non- Treatment Reasons_02_24_2022	N/A	Required	Codes (Appendix 1)	No	2/25/2022	7/2/2022	Closed	146
1998939	chris.jones@nwfhealth.org	Covered Service - FASAMS Service Request	N/A	Required	Codes (Appendix 1)	No	3/16/2022	7/20/2022	Closed	126
2015235	dfield@ntst.com	FASAMS Dictionary Question	N/A	Not Required	N/A	No	4/2/2022	7/20/2022	Closed	90
2024277	renee.sessions@feisystems.com	Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	5/10/2022	6/28/2022	Closed	49
2027039	debbie.stephenson@fiveptg.com	DCF submission - Unexpected errors encountered	2022.10	Not Required	N/A	No	5/17/2022	7/25/2022	Closed	69
2027144	debbie.stephenson@fiveptg.com	Unexpected errors - Service Event	N/A	Not Required	N/A	No	5/17/2022	7/13/2022	Closed	57
2030811	kyle.knowles@myffamilies.com	FASAMS Slowdown	N/A	Not Required	N/A	No	5/24/2022	7/13/2022	Closed	50
2031617	debbie.stephenson@fiveptg.com	FASAMS - Expenditure and OCA Budget	N/A	Not Required	N/A	No	5/26/2022	7/13/2022	Closed	48
2041012	debbie.stephenson@fiveptg.com	FASAMS Incident Submission - Unexpected errors (Treatment Episode)	N/A	Not Required	N/A	No	6/15/2022	7/20/2022	Closed	35
2042501	fatou.mbaye@lsfnet.org	FASAMS Incident Submission	Unknown	Unknown	Unknown	Unknown	6/20/2022	7/1/2022	Closed	11
2044688	richard.power@myffamilies.com	FASAMS account Provisioning Request	N/A	Not Required	N/A	No	6/23/2022	6/28/2022	Closed	5
2046700	fasams.support@feisystems.com	FASAMS Interface Error - ProviderLicensingAHCA - FEIHD #1073877	N/A	Not Required	N/A	No	6/28/2022	6/29/2022	Closed	1
2047596	diego.wartensleben@cariskpartners.com	ASAM Continuum of Care LOC Designation	Unknown	Unknown	Unknown	Unknown	6/29/2022	6/29/2022	Closed	0
2047758	renee.sessions@feisystems.com	Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	6/29/2022	6/29/2022	Closed	0
2047890	sofia.castro@myffamilies.com	FTP Access	Unknown	Unknown	Unknown	Unknown	6/29/2022	7/6/2022	Closed	7
2048335	fasams.support@feisystems.com	FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	N/A	Not Required	N/A	No	6/30/2022	6/30/2022	Closed	0
2048765	zack.liao@myffamilies.com	Enable FASAMS Training account for Zack Liao	N/A	Not Required	N/A	No	6/30/2022	7/6/2022	Closed	6
2049504	seema.joseph@lsfnet.org	FASAMS Password/Service Request	Unknown	Unknown	Unknown	Unknown	7/5/2022	7/6/2022	Closed	1
2050113	diego.wartensleben@cariskpartners.com	FASAMS account Provisioning Request	Unknown	Unknown	Unknown	Unknown	7/5/2022	7/6/2022	Closed	1
2050739	zack.liao@myffamilies.com	FASAMS - Security Scan Request	N/A	Not Required	Unknown	No	7/6/2022	7/7/2022	Closed	1
2051171	diego.wartensleben@cariskpartners.com	FASAMS Incident Submission - New OCAs in the Statement of Funding (SOF)	Unknown	Unknown	Unknown	Unknown	7/7/2022	7/7/2022	Closed	0
2053646	rentia.barineau@myffamilies.com	FASAMS - Information Needed on files	N/A	Not Required	N/A	No	7/12/2022	7/19/2022	Closed	7
2054679	debbie.stephenson@fiveptg.com	Treatment Episodes uploading issues	N/A	Not Required	N/A	No	7/13/2022	7/19/2022	Closed	6
2055086	lbrown@cfbhn.org	FASAMS Password/Service Request	N/A	Not Required	N/A	No	7/14/2022	7/19/2022	Closed	5
2055775	sarah.griffith@myffamilies.com	FASAMS Account Provisioning Request - D Wartensleben	Unknown	Unknown	Unknown	Unknown	7/15/2022	7/15/2022	Closed	0
2057590	chris.jones@nwfhealth.org	FASAMS account Provisioning Request	Unknown	Unknown	Unknown	Unknown	7/19/2022	7/2/2022	Closed	2
2057813	fasams.support@feisystems.com	FASAMS Incident Submission	N/A	Not Required	N/A	No	7/20/2022	7/25/2022	Closed	5
2058002	victor.gaines@myffamilies.com	PLADS job failed	N/A	Not Required	N/A	No	7/20/2022	7/25/2022	Closed	5
1975871	diego.wartensleben@cariskpartners.com	The Level of Function and Actual & Recommended Level Codes	2022.07	Required	Structural (Chapters)	No	1/25/2022	(no data)	Customer Responded	182
1983010	eduardo.decardenas@myffamilies.com	FASAMS Incident Submission - TEDS Error	2022.10	Not Required	N/A	No	2/9/2022	(no data)	Customer Responded	167
1986204	seema.joseph@lsfnet.org	FASAMS ISSUE - Unexpected Error while processing a file	2022.10	Not Required	N/A	No	2/16/2022	(no data)	Open	160
1994239	mlupton@cfchs.org	Slow Query Execution Time in FASAMS	2022.07	Not Required	N/A	No	3/7/2022	(no data)	Customer Responded	141
1997355	renan@citrushealth.com	FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	3/14/2022	(no data)	Open	134
1998555	richard.power@myffamilies.com	Utilization Date Warnings - FASAMS Incident Submission	2022.10	Not Required	N/A	No	3/16/2022	(no data)	Customer Responded	132
2004254	jguimaraes@sfbhn.org	Substance Use Disorder - FASAMS account Provisioning Request	2022.10	Not Required	N/A	No	3/29/2022	(no data)	Open	119
2012351	seema.joseph@lsfnet.org	FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	2022.10	Not Required	N/A	No	4/14/2022	(no data)	Open	103
2027528	diego.wartensleben@cariskpartners.com	Medicaid Enrollment Issue - AHCA Data	N/A	Not Required	N/A	No	5/17/2022	(no data)	Customer Responded	70
2028380	jguimaraes@sfbhn.org	FASAMS Score Code Errors for earlier Treatment Episodes	N/A	Not Required	N/A	No	5/19/2022	(no data)	Open	68
2031550	seema.joseph@lsfnet.org	FASAMS Incident Submission- ISSUE=Placement Record Issue	2022.10	Not Required	N/A	No	5/25/2022	(no data)	Open	62
2044859	jeff.silver@myffamilies.com	Request FEI permit network/firewall access for 3 DCF servers to FASAMS production database server	N/A	Not Required	N/A	No	6/23/2022	(no data)	Open	33
2045873	diego.wartensleben@cariskpartners.com	FASAMS - ASAM Continuum Level of Care (LOC) Designation	2022.07	Required	Codes (Appendix 1)	No	6/27/2022	(no data)	Customer Responded	29
2047759	renee.sessions@feisystems.com	Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	6/29/2022	(no data)	Open	27
2054671	olga.phil.nordgren@gainwelltechnologies.com	AHCA Missing datasets	N/A	Not Required	N/A	No	7/13/2022	(no data)	Open	13
2055437	debbie.stephenson@fiveptg.com	FASAMS Incident Submission Unexpected errors 22 files	N/A	Not Required	N/A	No	7/15/2022	(no data)	Customer Responded	11
2055708	sarah.griffith@myffamilies.com	Vocabulary Code Creation Glitch in FASAMS	N/A	Not Required	N/A	No	7/15/2022	(no data)	Open	11
2056185	diego.wartensleben@cariskpartners.com	FASAMS Incident Submission - Invalid LivingArrangementCode Errors	N/A	Not Required	N/A	No	7/18/2022	(no data)	Open	8
2056340	nathan.mcpherson@myffamilies.com	FASAMS Incident Submission - Medicaid Encounter Interface trigger file missing	N/A	Not Required	N/A	No	7/18/2022	(no data)	Open	8
2056345	diego.wartensleben@cariskpartners.com	FASAMS Incident Submission - Unexpected error during download process	N/A	Not Required	N/A	No	7/18/2022	(no data)	Open	8
2056658	debbie.stephenson@fiveptg.com	FASAMS Incident Submission - NWF file (unexpected error)	N/A	Not Required	N/A	No	7/18/2022	(no data)	Customer Responded	8